



## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Lucy Broyles

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GROUP ART UNIT: 3722

SERIAL NO: 09/747,909

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EXAMINER: Carter, Monica Smith

FILED: December 22, 2000

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CONFIRMATION: 4442

FOR: PERSONALIZED REPETITIVE LANGUAGE KIT  
AND PROCESS

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Mail Stop Amendment  
Commissioner For Patents  
P. O. Box 1450  
Alexandria, VA 22313-1450

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Signature

7-6-2004

Date of Deposit

**AMENDMENT AND RESPONSE TO  
OFFICE ACTION DATED MARCH 4, 2004**

In response to the Office Action dated March 4, 2004, having a shortened statutory period for response which expires on June 4, 2004, and extended by Petition enclosed herewith until July 6, 2004, July 4<sup>th</sup> being a Sunday and July 5<sup>th</sup> being a Federal Holiday, the Applicant respectfully requests the Examiner to enter the following amendments. The changes made are shown by underlining the added text and striking through the deleted text.

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 9 of this paper.

07/14/2004 WABRHAM1 00000108 501515 09747909

01 FC:2202

36.00 0P

18132.01/4013.00100

07/14/2004 WABRHAM1 00000108 501515 09747909

03 FC:2051-

65.00 DA

Adjustment date: 09/03/2004 EEKUBAY1  
07/14/2004 WABRHAM1 00000108 501515 09747909  
03 FC:2051- 65.00 CR

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**FAX TRANSMITTAL COVER SHEET**

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**CONLEY ROSE, P.C.**  
**5700 Granite Parkway, Suite 330**  
**Plano, Texas 75024**  
**Fax Number: (972) 731-2289**  
**Telephone Number: (972) 731-2288**

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**PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:**

**NAME:** U.S. Patent and Trademark Office, Office of Finance

**RE:** Serial No. 09/747,909

**FAX:** 703-308-5077

**REMARKS:** Please refund Deposit Account 50-1515 in the amount of \$65.00. This fee was for the Surcharge for a late filing fee or oath. We filed a Response to Office Action & Petition for 1st Extension of Time in this case on July 6, 2004 and included a check for fees of \$91.00 for the additional claims and 1st extension filing fee. However, our fee transmittal inadvertently included \$130 for the late filing fee or oath. A copy of our July 2004 Deposit Account Statement with the charge circled is attached for your convenience.

Should have any questions concerning this matter, I would appreciate your contacting me by telephone at 972-731-2279. Your prompt assistance to this matter is appreciated.

**Total Number of Pages (Including This One):** 3

**FROM:** Kristin Jordan Harkins/Clare Jackson

**DATE:** August 3, 2004

**CLIENT/MATTER NO.** 4013-00100

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**Deposit Account Statement**

Requested Statement Month: July 2004  
 Deposit Account Number: 501515  
 Name: CONLEY ROSE PC  
 Attention: TAMIKO STEWART  
 Address: 5700 GRANITE PARKWAY, SUITE 330  
 City: PLANO  
 State: TX  
 Zip: 75024

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	160	10874969	4100-01900	8021	\$40.00	\$4,920.00
07/01	185	78443896	4142-00200	7001	\$335.00	\$4,585.00
07/01	186	10875539	IDF 2653 (4000-17400)	8021	\$40.00	\$4,545.00
07/01	200	10875017	4100-01600	8021	\$40.00	\$4,505.00
07/02	111	29208510	4072-01000	1002	\$340.00	\$4,165.00
07/07	162	10805888	4040-08600	8021	\$40.00	\$4,125.00
07/08	24	10805886	4040-08600	2051	\$65.00	\$4,060.00
07/08	49	10882915	2003-IP-012550(1391-48600	1001	\$770.00	\$3,290.00
07/08	79	10882730	2004-IP-013513 (1391-5120	1001	\$770.00	\$2,520.00
07/08	80	10882730	2004-IP-013513 (1391-5120	1201	\$258.00	\$2,262.00
07/08	81	10882730	2004-IP-013513 (1391-5120	1202	\$684.00	\$1,578.00
07/08	84	76528227	18974-TM1357	6003	\$100.00	\$1,478.00
07/09	28	E-REPLENISHMENT		9203	-\$3,000.00	\$4,478.00
07/09	335	10076589	09/655527US1	8021	\$40.00	\$4,438.00
07/13	46	10886256	2004-IP-014123(1391-53400	1001	\$770.00	\$3,668.00
07/13	47	10886256	2004-IP-014123(1391-53400	1201	\$172.00	\$3,496.00
07/14	1	09888031	4001-00800	2201	\$88.00	\$3,410.00
07/14	95	09923185	1391-25202	1501	\$1,330.00	\$2,080.00
07/14	96	09923184	1391-25201	1501	\$1,330.00	\$750.00
07/14	130	09747909	4013-00100	2051	\$65.00	\$685.00
07/14	1236	78105586	4114-00700	7004	\$150.00	\$535.00

Please Refund

07/15 40	E-REPLENISHMENT		9203	-\$5,545.00	\$6,080.00
07/15 46	80587479	4145-00100	2005	\$80.00	\$6,000.00
07/21 2	PCT/US04/14824	4040-07101	1703	\$12.00	\$5,988.00
07/23 2	10141291	86007-37	2801	\$385.00	\$5,603.00
07/23 5	PCT/US04/12451	4040-01402	1602	-\$1,000.00	\$6,603.00
07/23 6	PCT/US04/12451	4040-01402	1603	\$300.00	\$6,303.00
07/26 1	76178187	4030-00100	7004	\$150.00	\$6,153.00
07/26 10	10056137	4081-01701	1201	\$86.00	\$6,067.00
07/28 51	E-REPLENISHMENT		9203	-\$2,520.00	\$8,587.00
07/28 142	76604046	4009-01200	6001	\$335.00	\$8,252.00
07/28 182	PCT/US04/23564	4141-00100	1601	\$300.00	\$7,952.00
07/28 183	PCT/US04/23564	4141-00100	1602	\$1,000.00	\$6,952.00
07/28 184	PCT/US04/23564	4141-00100	1701	\$1,053.00	\$5,899.00
07/28 185	PCT/US04/23564	4141-00100	1703	\$84.00	\$5,815.00
07/28 224	76332242	4003-06500	7004	\$150.00	\$5,665.00
07/28 417	10502378	OPA9407-10/US (4146-00100	1613	\$920.00	\$4,745.00
07/28 418	10502378	OPA9407-10/US (4146-00100	1615	\$378.00	\$4,367.00
07/28 419	10502378	OPA9407-10/US (4146-00100	1614	\$172.00	\$4,195.00
07/28 420	10502378	OPA9407-10/US (4146-00100	8021	\$40.00	\$4,155.00
07/28 346	10839268	1030-22801	8021	\$40.00	\$4,115.00

START  
BALANCE

\$4,960.00

SUM OF  
CHARGES

\$12,910.00

SUM OF  
REPLENISH

\$12,065.00

END

BALANCE

\$4,115.00

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